

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase 200 reams of F/C Xerox paper from M/s M.D., HACA, Hyderabad – Payment of Rs.42,800/- - Sanction – Orders – Issued.

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SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 72

Dated:16-1.2010.  
Read the following:

- 1.Govt.Lr.No.10996/OP.II-2/2009,dt.31.10.2009
- 2.From M/s M.D.,HACA,Hyd. Hyd Bill No.5179, Dt.Nil.

Order:

Sanction is hereby accorded for payment of Rs.42,800/- (Rupees Forty two thousands and eight hundred only) towards the cost of 200 reams of Xerox paper F/C purchased from M/s. Managing Director, HACA, , Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque for Rs.42,800/- (Rupees Forty two thousands and eight hundred only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVT.

To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER